

HUNTERS POINT NAVAL SHIPYARD DOCUMENT TRACKING MATRIX

January 24, 2013 BCT

Item	Parcel	Document Name	Submittal Date	Expected Date for Comments	Notes	Agency Submittal of Comments			
						EPA	DTSC	Water Board	City of SF
Documents Historically Reviewed									
1	B	Draft Remedial Action Work Plan for Parcel B (Excluding IR Sites 7/18)	9/4/12	10/4/12			10/4/12	10/2/12	10/4/12
2	C	Draft Survey Unit Project Reports for Survey Units 244, 247, 302, 303, and 304	9/5/12	10/5/12			10/5/12		
3	C	Final Survey Unit Project Reports for Survey Units 233, 234, 237, and 239	9/7/12	n/a					
4	E	Draft Survey Unit Project Reports for Survey Units 225, 229, 230, and 235	9/12/12	10/12/12			10/9/12		
5	B	Draft FOST for Parcel B - IR Sites 7 and 18	9/14/12	10/15/12		10/12/12	10/16/12	10/3/12	10/16/12
6	G	Draft Remedial Action Work Plan	9/14/12	10/29/12		10/30/12	10/30/12	10/31/12	10/30/12
7	E	Draft Survey Unit Project Reports for Survey Units 228, 240, 241, and 245	9/14/12	10/15/12			10/10/12		
8	D-1	Final Work Package 101, Survey Units 264, 267, 274, 276, and 277	9/17/12	n/a					
9	C	Final Survey Unit Project Reports for Survey Units 213, 221, 226, and 231	9/18/12	n/a					
10	D-1	Final Work Package 102, Survey Units 250, 251, 272, 273, and 275	9/19/12	n/a					
11	C	Final Survey Unit Project Reports for Survey Units 192, 194, 227, and 232	9/20/12	n/a					
12	E-2	Draft Final ROD	9/24/12	10/26/12		10/11/12	10/19/12	10/26/12	10/26/12
13	E	Draft IR 03 Treatability Study Report	9/24/12	10/24/12	Review extension	10/23/12	10/25/12	11/8/12	10/25/12; 1/7/13
14	D-1	Final Work Package 103, Survey Units 252, 257, 259, 261, and 278	9/26/12	n/a					
15	D-1	Final Work Package 104, Survey Units 258, 260, 263, 268, and 269	9/27/12	n/a					

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						EPA	DTSC	Water Board	City of SF
16	Basewide	Final Federal Facilities Agreement Schedule For Fiscal Year 2013	9/27/12	n/a					
17	B	Final Design Amendment Parcel B (Excluding IR 7/18)	9/28/12	n/a					

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Item	Parcel	Document Name	Submittal Date	Expected Date for Comments	Notes	Agency Submittal of Comments			
						EPA	DTSC	Water Board	City of SF
Document Review Period Recently Completed									
1	Basewide	Groundwater Monitoring Report (October 2011-June 2012)	10/1/12	n/a		11/20/12			
2	E	Final Survey Unit Project Reports for Survey Units 214, 215, 216, and 217	10/3/12	n/a					
3	E	Final Survey Unit Project Reports for Survey Units 218, 222, 223, and 224	10/4/12	n/a					
4	B	Report for Installation Restoration Sites 07 and 18	10/5/12	n/a					
5	D-1	Final, Final Status Survey Results, Building 274	10/8/12	11/9/12					
6	C	Final Remedial Design and Design Basis Report	10/9/12	n/a					
7	E	Final, Final Status Survey Results, Building 500	10/9/12	11/9/12					
8	C	Draft Remedial Action Work Plan for RU-C2	10/10/12	11/27/12		11/29/12			
9	E	Draft Survey Unit Project Reports for Survey Units 246, 248, 249, and 300	10/11/12	11/12/112			11/13/12		
10	B	Replacement Pages for Final Remedial Action Completion Report for IR-7/18	10/12/12	n/a					
11	D-1	Final Work Package 105, Survey Units 253, 255, 262, 266, and 270	10/16/12	n/a					
12	E	Final, Final Status Survey Results, Former Building 529 Site	10/16/12	11/16/12					
13	D-1	Final Work Package 106, Survey Units 271, 279, 280, 281, and 282	10/17/12	n/a					
14	E-2	Draft Technical Memorandum for the Geotechnical Investigation	10/22/12	11/21/12		11/21/12	11/20/12	11/21/12	11/26/12

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						EPA	DTSC	Water Board	City of SF
15	E	Draft Proposed Plan to BCT only	10/26/12	11/26/12		11/21/12	11/27/12	11/29/12	11/27/12
16	E	Final, Final Status Survey Results, Building 521	10/29/12	11/29/12					
17	D-1	Draft Survey Unit Project Reports for Survey Units 254, 265, 256, and 283	10/29/12	11/29/12					
18	E	Draft Final Status Survey Results at Former Building 520 Site	10/30/12	11/30/12			11/30/12		
19	E	Draft Survey Unit Project Reports for Survey Units 301, 306, 307, and 308	11/1/12	12/3/12			12/3/12		
20	C	Final Execution Plan	11/8/12	n/a					
21	C	Final Design Plan	11/8/12	n/a					
22	B	Final Remedial Action Work Plan	11/13/12	n/a					
23	E	Draft Survey Unit Project Reports for Survey Units 305, 309, 310, and 311	11/16/12	12/17/12			12/13/12		
24	E-2	Final Record of Decision	11/26/12	n/a					
25	E	Draft Final Proposed Plan	12/20/12	1/11/13		1/9/13	1/10/13	1/14/13	1/11/13

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Item	Parcel	Document Name	Submittal Date	Expected Date for Comments	Notes	Agency Submittal of Comments			
						EPA	DTSC	Water Board	City of SF
Documents Currently Under Review									
1	C	Draft Remedial Action Work Plan for RU-C1, RU-C4, RU-C5, and Building 241 Area	11/16/12	1/9/13	30-day extension				
2	F	Draft Final Radiological Data Gaps Investigation Tech Memo #2a	11/30/12	12/30/12					
3	E-2	Draft Ship Shielding Rad RACR	12/6/12	1/22/13			1/22/13		
4	D-1	Draft Final Status Survey Results at Former Building 313, 313A, and 322 Sites	12/7/12	1/7/13					
5	F	Final Data Gap Investigation Work Plan and SAP Addendum	12/10/12	n/a					
6	D-1	Draft Final Status Survey Report for Building 383 Area	12/10/12	1/11/13			1/11/13		
7	UC-1,2	Draft RACR	12/12/12	1/14/13		1/14/13			
8	G	Final Remedial Action Work Plan	12/12/12	n/a					
9	E	Draft GWTS Report Addendum	12/20/12	1/22/13			1/22/13		
10	E-2	Final Technical Memorandum for Geotechnical Investigation	1/3/13	n/a					
11	E	Draft Soil Characterization Tech Memo	1/8/13	2/8/13					
12	E	Draft Pothole Area Characterization Work Plan	1/8/13	2/8/13					
13	B	Startup and Operations Plan for Soil Vapor Extraction System at IR10	1/10/13	1/31/13	Concurrence Requested	1/22/13			
14	B	Revised Polylactate Injection Plan for the Remedial Action	1/12/13	1/24/13	Concurrence Requested		1/22/13	1/22/13	

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Item	Parcel	Document Name	Submittal Date	Expected Date for Comments	Notes	Agency Submittal of Comments			
						EPA	DTSC	Water Board	City of SF
Documents For Upcoming Review (next 3 months)									
1	E	Draft NAPL Treatment Pilot Study Work Plan for IR Site 03	1/21/13	30 days from submittal date	Date Tentative				
2	UC-1,2	Draft O & M Plan	1/21/13	30 days from submittal date	Date Tentative				
3	F	Final RAD Data Gap Investigation Tech Memo #2a	1/25/13	n/a	Date Tentative				
4	E-2	Quarterly Landfill Gas Monitoring Report - Fourth Quarter 2012	2/1/13	n/a	Date Tentative				
5	E-2	Final Ship Shielding RACR	2/1/13	n/a	Date Tentative				
6	C	Final RU-C2 Remedial Action Work Plan	2/1/13	n/a	Date Tentative				
7	UC-1,2	Final Non-RAD RACR	2/5/13	Concurrence	Date Tentative				
8	B, D-1, G and UC-2	Final Soil Vapor Investigation Tech Memo	2/8/13	n/a	Date Tentative				
9	E-2	Draft RACR for PCT TCRA - Phase 2	2/11/13	45 Days from submittal	Date Tentative				
10	E	Proposed Plan to Public and BCT	2/20/13	30 days from submittal date	Date Tentative				
11	D-1	Draft RAD RACR- North	2/25/13	30 days from submittal date	Date Tentative				
12	Basewide	Draft CIP Update	3/1/13	30 days from submittal date	Date Tentative				
13	E	Final GWTS Report Addendum	3/6/13	n/a	Date Tentative				

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						EPA	DTSC	Water Board	City of SF
14	E	Final IR 03 Treatability Study Report	3/11/13	n/a	Date Tentative				
15	UC-1,2	Final O&M Plan	3/21/13	n/a	Date Tentative				
16	D-1	Final Rad RACR Parcel D-1 North	4/3/13	n/a	Date Tentative				
17	C	Final RA Work Plan for RU-C1, RU-C5, and Building 241 Area	4/28/13	n/a	Date Tentative				
18	E	Final Soil Characterization Tech Memo	4/30/13	n/a	Date Tentative				

CDPH California Department of Public Health
DTSC Department of Toxic Substances Control
EPA U.S. Environmental Protection Agency
FOSL Finding of suitability to lease
FOST Finding of suitability to transfer
FS Feasibility study
FSS Final Status Survey
n/a Not applicable

RI Remedial investigation
RTC Response to comment
SF San Francisco
TCRA Time critical removal action
TPH Total petroleum hydrocarbon
Water Board San Francisco Bay Regional Water Quality Control Board